



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		<b>COUNTY:</b> Forsyth <b>PERMIT NO.:</b> 34-22-TP <b>FILE TYPE:</b> COMPLIANCE	
Closed MSWLF		HHW		White goods		Inciner		T&P	<b>X</b>		FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF

**Date of Site Inspection:** January 4, 2012

**Date of Last Inspection:** September 17, 2010

**FACILITY NAME AND ADDRESS:**

Slater Industries Treatment and Processing Facility  
 945 Valleystream Road  
 Winston-Salem, North Carolina 27104

**GPS COORDINATES:** N: 36.0817 W: 80.3678

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Joe Slater, Owner and Operator  
 Telephone: (336) 945-9727 (h) or (336) 416-6097  
 Email address: jslater@triadrr.com

**FACILITY CONTACT ADDRESS:**

5334 Shallowford Road  
 Lewisville, North Carolina 27023

**PARTICIPANTS:**

Joe Slater, Owner/Operator  
 Frank Slater, Property Owner  
 Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

A Permit to Operate the Slater Industries Treatment and Processing Facility was issued to Frank & Bettie P. Slater (Property Owners) and Joe Slater d/b/a Slater Industries (Operator) on November 10, 2010. This permit will expire on November 10, 2015.

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.


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**ADDITIONAL COMMENTS**

1. This facility is a Treatment and Processing Facility which is permitted to receive land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood and pallets.
2. The permit and operations plan were reviewed. Both documents were currently and readily available upon request.
3. The facility currently grinds and screens concrete into various sizes. Wood waste is ground into mulch. Wood chips are accepted, reground as needed, and sold for boiler fuel. Logs suitable for milling are sawn into boards to be used for dimension lumber or flooring.
4. A gate was provided at the entrance to the facility to prevent unauthorized access.
5. Proper signage was provided at the entrance to the facility.
6. The access road into the facility was of all weather construction and well maintained.
7. Non-conforming waste is identified as it is off-loaded and placed back onto trucks. Any unacceptable wastes observed during grinding operations, are removed and placed in a designated area on the south side of the property adjacent to the concrete wall for removal to a proper facility. Material consisting primarily of metal was observed in this area at the time of inspection.
8. All required setbacks appeared to be maintained.
9. Adequate access had been provided around all mulch and unground wood waste to allow for access by firefighting equipment.
10. No standing water was observed around storage piles. Off-site drainage has been diverted by a berm located on the north side of the facility. Majority of onsite drainage is directed to a holding area near the concrete crusher where it is pumped to a sediment basin.

Please contact me if you have any questions or concerns regarding this inspection report.

  
Charles T. Gerstell

Environmental Senior Specialist  
*Regional Representative*

Phone: (704) 235-2144

Sent on: <u>1/6/12</u>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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Copies: Jason Watkins, Western District Supervisor